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22 May 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : - Expense ~~XXXXXX~~ Travel Claim for Period
13 - 16 March 1956

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1. It is requested that a check in the amount of \$2854.33 be drawn in favor of . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

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2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$2,854.33. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-30-010	514	09	\$2,854.33

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

OBL. ~~60-~~
EXP. \$2,854.33
INC. OBL. \$2,854.33

Authorized Certifying Officer
Project Comptroller

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Distribution:

- O&I - Addressee
- 3 - Voucher file (Hycon Spec)
- 4 - Chrono

JHS/jec

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